

Trial Balance

Particular	Debit	Credit
sales	-	536.0000
purchase	243.0000	-
tax(income)	602.0000	-
tax(expense)	-	23.0000
discount(income)	-	220.0000
discount(expense)	4634.0000	-
cash	16338.0000	-
retail_sales	-	16558.0000
whole_sales	-	4690.0000
palassaaa	938.0000	-
reemaa	-	1231.0000
reema	-	1231.0000
Total	22755	24489